MTAC User Group 4

Weekly Meeting for
September 2, 2015

Agenda

1) **IV Data Access/Data Delegation**
2) **AOB**

Data Access Authorization and Data Delegation

Informed Visibility

for Mailers

Data Access Authorization and Data Delegation

As-Is	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
Inherent access								
Mail Owner	Yes[1]	Yes[1]	No	No	Yes	Yes	No	No
Mail Preparer	Yes[1]	Yes[1]	No	No	Yes	Yes	No	No
MID embedded in barcode	No	No	Yes	Yes	No	No	Yes[3]	Yes[3]
Delegated access								
Mail Owner's Delegate	Yes[2]	Yes[2]	No	No	No	No	No	No
Mail Preparer's Delegate	Yes[2]	Yes[2]	No	No	No	No	No	No

To Be	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
Inherent access								
Mail Owner	Yes	Yes	TBD[4]	TBD[4]	Yes	Yes	TBD[4]	TBD[4]
Mail Preparer	Yes	Yes	TBD[4]	TBD[4]	Yes	Yes	TBD[4]	TBD[4]
MID embedded in barcode	TBD[4]	TBD[4]	Yes	Yes	TBD[4]	TBD[4]	Yes	Yes
Other entities? e.g. Scheduler ID CRID	TBD[4]	TBD[4]	TBD[4]	TBD[4]	No	No	No	No
Delegated access								
Any person/company delegated access	Yes	Yes	Yes	Yes	No	No	No	No

Legend
No = User will not have permission
Yes = User has or will have access by default, according to existing business rules
[1]Yes = have access by default, but not if access is delegated to another
[2]Yes = have access if delegated by Owner/Preparer
[3]Yes = can provide data to another if added to subscription
[4]TBD = Do we want to extend data access through IV to include this permission?

Presented on 8/5/2015

4

Any Other Business